



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8840-3/13**
Award Sheet

Technical Services Division DIVISION

BID NO.: **IB8840-3/13**

PREVIOUS BID NO.: **NONE**

TITLE: **RIMAGE 5300 EVEREST PRINTER III**

CURRENT CONTRACT PERIOD: **01/01/2009** through **12/31/2010**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **IB8840-3/13**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Erick Martinez**

PHONE: **305 375-1075**

FAX:

EMAIL: **emtnetz@miamidade.gov**

DEPARTMENT OF PROCUREMENT MANAGEMENT

Technical Services Division DIVISION

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VENDOR NAME: **ADVANCED TEK REP**
 DBA:
 FEIN: **330879982** SUFFIX : **01** 92630
 STREET: **22600-B LAMBERT STREET SUITE 802** CITY: **LAKE FOREST** ST: **CA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PETER H EMERY	949-770-3400	-	949-770-7541	peter.emery@advanced-tek-rep.com

Details:

ITEMS AWARDED Section:

Item #	Description	Qty	Unit Price
1	RIMAGE Professional 5300N - Everest Printer III CD/DVD	1	12149.00
2	On Site maintenance and Sport Services (Beyond Initial Warranty)	1	1875.00
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **11/04/2008**

Contract Amount: \$ **14,024.00**

Additional Items Allowed:	Agenda Item No.:
Special Conditions:	

BPO INFORMATION Section:

BPO ID : ABCW0900279

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
655	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES (NOT	ME*****	\$14,024.00

End of BPO Information Section